AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
		1 30

2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
P00006	27-Nov-2019	ACQR5447046	

6 ISSUED BY CODE N33191	7 ADMINISTERED BY (If other than item 6) CODE
NAVFAC EUROPE AFRICA CENTRAL PSC 817 BOX 51 FPO AE 09622-0051	**See Item 6**

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900		
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417
CODE 3GJU9 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 28-Sep-2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14 The hour and date specified for receipt of Offer   [ ] is extended,   [ ] is not extended

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN
REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,
provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 and FAR 52.232-22

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: sabine20125

The purpose of this unilateral modification is to exercise the option to extend the term of the contract (52.217-9 Option to Extend the Term of the Contract) and to incrementally fund services (FAR 52.232-22 Limitation of Funds) for approximately two (2) months.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	RICHARD J. SPAGNUOLO / CONTRACT SPECIALIST
	TEL: 314 626 1015 EMAIL: richard.spagnuolo@eu.navy.mil

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. (b) (6)	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	27-Nov-2019

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

MODIFICATION 06
The purpose of this modification is to:

1. Exercise Option Period One (1), CLINs 0007, 0008, 0009, 0010, and CLIN 001. The COST – Award Fee Breakdown is shown in the table below.

	CLIN	Activity	Annex Ref. No.	Estimated Costs	Award Fee	Sub-Totals
			(N62742-16-D-3551, TO N3319118F4417 P00006) **TOTAL COSTS - FEE**			
1st Option Period 01 Dec 2019 - 30 Nov 2020	0007	n/a	Mgmt/Admin Costs (Annex 2) (b) (4)			$ 669,496.65
	0008	MDA	Annex 3 through 18			$ 1,900,587.50
	0009	REGION	Annex 3 through 18			$ 3,785,181.43
	0010	NAVSUP	Annex 3 through 18			$ 114,527.45
	0011	CNSL	Annex 3 through 18			$ 479,091.05
						$ 6,948,884.08

2. Incrementally fund this contract action. The First Increment will fund this Task Order in the Amount of $1,263,810.20. The SubCLIN (SLIN) breakdown is shown in below.

DESCRIPTION	FUND ACRN	Annex 2 Cost	Annex 2 Cost Award Fee	Section B SLIN	Technical Annex Cost	Technical Annex Award Fee	Section B SLIN
N6274216D3551 - N3319118F4417 Option Period One (1 Dec 2019 -30 Nov 2020) Funding - 1st Increment							
		(b) (4)			(b) (4)		
Command Staff Support - Translator (CA)	BH			000716			000910
Command Staff Support - Translator (CT)+Librari		(b) (4)		000704			000907
CT Force Protection - Dispatching							
Medical Translators (CT)	BK			000717			000903
Environmental	BU			000702			000912
Fire and Emergency Services	BL			000715			000901
Galley Services	BM			000711			000902
MWR	BR			000706			000908
Unaccompanied Housing	BT			000709			000909
Base Support Vehicles & Equipment	BN			000710			000904
Facility Investment Services	BQ			000707			000905
Custodial - FX							
Pest Control - FX							
ISW Management - FX		(b) (4)		000714			000911
Grounds Maintenance - FX							
Pavement Clearance - FX							
Supply Services / Electrical (includes **4 Customers**)							
Supply (POL Mangement for Region Generator)							
UT - Electrical							
UT - Wastewater							
UT - Water		(b) (4)		000705			000906
SUBTOTAL							
Mtl Mngmt - **100% Funding Technical and Annex**	BG			000713			001002
Supply - **100% Funding Technical and Annex 2**	BF			000712			001001
BSVE - **100% Funding Technical and Annex 2**	BE			000708			001003
SUBTOTAL							
All Technical Annexes	BC			000701			000801
ST and BSVE	BD			000703			001101
TOTAL							$1,263,810.20

3. The Period of Performance is hereby extended from 01 December 2019 to 30 November 2020.

4. Work shall be performed in accordance with FAR 52.232-20 Limitation of Cost and FAR52.232-22 Limitation of Funds.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by $6,948,884.08 from $4,165,834.06 (EST) to $11,114,718.14 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007
    The option status has changed from Option to Option Exercised.

CLIN 0008
    The option status has changed from Option to Option Exercised.

CLIN 0009
    The option status has changed from Option to Option Exercised.

CLIN 0010
    The option status has changed from Option to Option Exercised.

CLIN 0011
    The option status has changed from Option to Option Exercised.

SUBCLIN 000701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701					$0.00

FUND ACRN BC
CPAF
Funding Doc. No. HQ0147073873

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BC
CIN: 000000000000000000000000000000000 $(b) (4)

SUBCLIN 000702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702					$0.00

FUND ACRN BU
CPAF
Funding Doc. No. N6259220RC012B1

	ESTIMATED COST	$0.00
	BASE FEE	$0.00
		$0.00
	SUBTOTAL EST COST + BASE	
	MAX AWARD FEE	$0.00
		$0.00
	TOTAL EST COST + FEE	

ACRN BU
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000703					$0.00

FUND ACRN BD
CPAF
Funding Doc. No. HQ0147073987

	ESTIMATED COST	$0.00
	BASE FEE	$0.00
		$0.00
	SUBTOTAL EST COST + BASE	
	MAX AWARD FEE	$0.00
		$0.00
	TOTAL EST COST + FEE	

ACRN BD
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000704 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000704					$0.00

FUND ACRN BJ
CPAF
Funding Doc. No. N6259220RC002B1

	ESTIMATED COST	$0.00
	BASE FEE	$0.00
		$0.00
	SUBTOTAL EST COST + BASE	
	MAX AWARD FEE	$0.00
		$0.00
	TOTAL EST COST + FEE	

ACRN BJ
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000705 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000705					$0.00

FUND ACRN BP
CPAF
Funding Doc. No. N6259220RC007B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BP
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000706 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000706					$0.00

FUND ACRN BR
CPAF
Funding Doc. No. N6259220RC009B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BR
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000707 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000707					$0.00

FUND ACRN BQ
CPAF
Funding Doc. No. N6259220RC008B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BQ $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000708 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000708					$0.00

FUND ACRN BE
CPAF
Funding Doc. No. N3490B20RX00004

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BE $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000709 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000709					$0.00

FUND ACRN BT
CPAF
Funding Doc. No. N6259220RC011B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BT $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000710 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000710					$0.00

FUND ACRN BN
CPAF
Funding Doc. No. N6259220RC006B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BN
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000711 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000711					$0.00

FUND ACRN BM
CPAF
Funding Doc. No. N6259220RC005B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BM
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000712 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000712					$0.00

FUND ACRN BF
CPAF
Funding Doc. No. N3490B20RX00005

		AMOUNT
ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BF
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000713 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000713					$0.00

FUND ACRN BG
CPAF
Funding Doc. No. N3490B20RX00006

		AMOUNT
ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BG
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000714 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000714					$0.00

FUND ACRN BS
CPAF
Funding Doc. No. N6259220RC010B1

		AMOUNT
ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BS
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000715 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000715					$0.00

FUND ACRN BL
CPAF
Funding Doc. No. N6259220RC004B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BL
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000716 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000716					$0.00

FUND ACRN BH
CPAF
Funding Doc. No. N6259220RC001B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BH
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000717 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000717					$0.00

FUND ACRN BK
CPAF
Funding Doc. No. N6259220RC003B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BK $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801					$0.00

FUND ACRN BC
CPAF
Funding Doc. No. HQ0147073873

ESTIMATED COST		$0.00
BASE FEE		$0.00
		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BC $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000901					$0.00

FUND ACRN BL
CPAF
Funding Doc. No. N6259220RC004B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BL $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000902					$0.00

FUND ACRN BM
CPAF
Funding Doc. No. N6259220RC005B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
	$0.00
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BM $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000903					$0.00

FUND ACRN BK
CPAF
Funding Doc. No. N6259220RC003B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
	$0.00
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BK $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000904 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000904					$0.00

FUND ACRN BN
CPAF
Funding Doc. No. N6259220RC006B1

	AMOUNT
ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BN $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000905 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000905					$0.00

FUND ACRN BQ
CPAF
Funding Doc. No. N6259220RC008B1

	AMOUNT
ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BQ $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000906 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000906					$0.00

FUND ACRN BP
CPAF
Funding Doc. No. N6259220RC007B1

	AMOUNT
ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BP $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000907 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000907					$0.00

FUND ACRN BJ
CPAF
Funding Doc. No. N6259220RC002B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BJ $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000908 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000908					$0.00

FUND ACRN BR
CPAF
Funding Doc. No. N6259220RC009B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN BR $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 000909 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000909					$0.00

FUND ACRN BT
CPAF
Funding Doc. No. N6259220RC011B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BT
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000910 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000910					$0.00

FUND ACRN BH
CPAF
Funding Doc. No. N6259220RC001B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BH
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000911 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000911					$0.00

FUND ACRN BS
CPAF
Funding Doc. No. N6259220RC010B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BS
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 000912 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000912					$0.00

FUND ACRN BU
CPAF
Funding Doc. No. N6259220RC012B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BU
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 001001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001001					$0.00

FUND ACRN BF
CPAF
Funding Doc. No. N3490B20RX00005

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BF
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 001002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001002					$0.00

FUND ACRN BG
CPAF
Funding Doc. No. N3490B20RX00006

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BG $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001003					$0.00

FUND ACRN BE
CPAF
Funding Doc. No. N3490B20RX00004

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BE $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001101					$0.00

FUND ACRN BD
CPAF
Funding Doc. No. HQ0147073987

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN BD $(b) (4)
CIN: 000000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000702:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000703:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000704:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000705:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000706:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000707:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000708:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000709:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000710:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000711:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000712:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000713:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000714:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000715:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000716:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000717:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000801:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000901:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000903:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000904:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000905:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000906:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000907:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000908:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000909:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000910:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000911:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000912:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $1,263,810.20 from $4,165,834.05 to $5,429,644.25.

SUBCLIN 000701:
Funding on SUBCLIN 000701 is initiated as follows:

ACRN: BC

CIN: 000000000000000000000000000000

Acctng Data: 9700400 2500 254   044411 2D HQ0147

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 7073873

SUBCLIN 000702:
Funding on SUBCLIN 000702 is initiated as follows:

ACRN: BU

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D ECNCGL

Increase: $(b) (4)

Total: (b) (4)

Cost Code: 59220RC012B1

SUBCLIN 000703:
Funding on SUBCLIN 000703 is initiated as follows:

ACRN: BD

CIN: 000000000000000000000000000000

Acctng Data: 9700400 2500 254   044411 2D HQ0147

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 073987

SUBCLIN 000704:
Funding on SUBCLIN 000704 is initiated as follows:

  ACRN: BJ

  CIN: 000000000000000000000000000000

  Acctng Data: 1701804 52FA 254 00520 056521 2D CTNCFA

  Increase: $(b) (4)

  Total: $(b) (4)

  Cost Code: 59220RC002B1

SUBCLIN 000705:
Funding on SUBCLIN 000705 is initiated as follows:

  ACRN: BP

  CIN: 000000000000000000000000000000

  Acctng Data: 1701804 52FA 254 00520 056521 2D UTNCFB

  Increase: $(b) (4)

  Total: $(b) (4)

  Cost Code: 59220RC007B1

SUBCLIN 000706:
Funding on SUBCLIN 000706 is initiated as follows:

  ACRN: BR

  CIN: 000000000000000000000000000000

  Acctng Data: 1701804 52FA 254 00520 056521 2D MWNCGZ

  Increase: $(b) (4)

  Total: $(b) (4)

  Cost Code: 59220RC009B1

SUBCLIN 000707:
Funding on SUBCLIN 000707 is initiated as follows:

    ACRN: BQ

    CIN: 000000000000000000000000000000

    Acctng Data: 1701804 52FM 254 00520   056521 2D STNCCH

    Increase: $(b) (4)

    Total: $(b) (4)

    Cost Code: 59220RC008B1

SUBCLIN 000708:
Funding on SUBCLIN 000708 is initiated as follows:

    ACRN: BE

    CIN: 000000000000000000000000000000

    Acctng Data: 1701804 9U3N 254 3490B 0 050120 2D 000000

    Increase: $(b) (4)

    Total: $(b) (4)

    Cost Code: A00005390712

SUBCLIN 000709:
Funding on SUBCLIN 000709 is initiated as follows:

    ACRN: BT

    CIN: 000000000000000000000000000000

    Acctng Data: 1701804 52FA 254 00520   056521 2D QONCGA

    Increase: $(b) (4)

    Total: $(b) (4)

    Cost Code: 59220RC011B1

SUBCLIN 000710:
Funding on SUBCLIN 000710 is initiated as follows:

    ACRN: BN

    CIN: 000000000000000000000000000000

    Acctng Data: 1701804 52FA 254 00520   056521 2D TRNCGP

    Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC006B1

SUBCLIN 000711:
Funding on SUBCLIN 000711 is initiated as follows:

ACRN: BM

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D GLNCHJ

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC005B1

SUBCLIN 000712:
Funding on SUBCLIN 000712 is initiated as follows:

ACRN: BF

CIN: 000000000000000000000000000000

Acctng Data: 1701804 9U3N 254 3490B 0 050120 2D 000000

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: A00005390714

SUBCLIN 000713:
Funding on SUBCLIN 000713 is initiated as follows:

ACRN: BG

CIN: 000000000000000000000000000000

Acctng Data: 1701804 9U3N 254 3490B 0 050120 2D 000000

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: A00005390716

SUBCLIN 000714:
Funding on SUBCLIN 000714 is initiated as follows:

ACRN: BS

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D FXNCEY

Increase: (b) (4)

Total: $(b) (4)

Cost Code: 59220RC010B1

SUBCLIN 000715:
Funding on SUBCLIN 000715 is initiated as follows:

ACRN: BL

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D FINCEW

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC004B1

SUBCLIN 000716:
Funding on SUBCLIN 000716 is initiated as follows:

ACRN: BH

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D CANCFU

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC001B1

SUBCLIN 000717:
Funding on SUBCLIN 000717 is initiated as follows:

ACRN: BK

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D EMNCFB

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC003B1

SUBCLIN 000801:
Funding on SUBCLIN 000801 is initiated as follows:

    ACRN: BC

    CIN: 000000000000000000000000000000

    Acctng Data: 9700400 2500 254   044411 2D HQ0147

    Increase: $(b) (4)

    Total: $(b) (4)

    Cost Code: 7073873

SUBCLIN 000901:
Funding on SUBCLIN 000901 is initiated as follows:

    ACRN: BL

    CIN: 000000000000000000000000000000

    Acctng Data: 1701804 52FA 254 00520   056521 2D FINCEW

    Increase: $(b) (4)

    Total: $(b) (4)

    Cost Code: 59220RC004B1

SUBCLIN 000902:
Funding on SUBCLIN 000902 is initiated as follows:

    ACRN: BM

    CIN: 000000000000000000000000000000

    Acctng Data: 1701804 52FA 254 00520   056521 2D GLNCHJ

    Increase: $(b) (4)

    Total: $(b) (4)

    Cost Code: 59220RC005B1

SUBCLIN 000903:
Funding on SUBCLIN 000903 is initiated as follows:

    ACRN: BK

    CIN: 000000000000000000000000000000

    Acctng Data: 1701804 52FA 254 00520   056521 2D EMNCFB

    Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC003B1

SUBCLIN 000904:
Funding on SUBCLIN 000904 is initiated as follows:

ACRN: BN

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D TRNCGP

Increase: $(b) (4)

Total: (b) (4)

Cost Code: 59220RC006B1

SUBCLIN 000905:
Funding on SUBCLIN 000905 is initiated as follows:

ACRN: BQ

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FM 254 00520   056521 2D STNCCH

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC008B1

SUBCLIN 000906:
Funding on SUBCLIN 000906 is initiated as follows:

ACRN: BP

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D UTNCFB

Increase: $(b) (4)

Total: (b) (4)

Cost Code: 59220RC007B1

SUBCLIN 000907:
Funding on SUBCLIN 000907 is initiated as follows:

ACRN: BJ

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D CTNCFA

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC002B1

SUBCLIN 000908:
Funding on SUBCLIN 000908 is initiated as follows:

ACRN: BR

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D MWNCGZ

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC009B1

SUBCLIN 000909:
Funding on SUBCLIN 000909 is initiated as follows:

ACRN: BT

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D QONCGA

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC011B1

SUBCLIN 000910:
Funding on SUBCLIN 000910 is initiated as follows:

ACRN: BH

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D CANCFU

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC001B1

SUBCLIN 000911:
Funding on SUBCLIN 000911 is initiated as follows:

ACRN: BS

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC010B1

SUBCLIN 000912:
Funding on SUBCLIN 000912 is initiated as follows:

ACRN: BU

CIN: 000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520   056521 2D ECNCGL

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59220RC012B1

SUBCLIN 001001:
Funding on SUBCLIN 001001 is initiated as follows:

ACRN: BF

CIN: 000000000000000000000000000000

Acctng Data: 1701804 9U3N 254 3490B 0 050120 2D 000000

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: A00005390714

SUBCLIN 001002:
Funding on SUBCLIN 001002 is initiated as follows:

ACRN: BG

CIN: 000000000000000000000000000000

Acctng Data: 1701804 9U3N 254 3490B 0 050120 2D 000000

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: A00005390716

SUBCLIN 001003:
Funding on SUBCLIN 001003 is initiated as follows:

ACRN: BE

CIN: 000000000000000000000000000000

Acctng Data: 1701804 9U3N 254 3490B 0 050120 2D 000000

Increase: (b) (4)

Total: $(b) (4)

Cost Code: A00005390712

SUBCLIN 001101:
Funding on SUBCLIN 001101 is initiated as follows:

ACRN: BD

CIN: 000000000000000000000000000000

Acctng Data: 9700400 2500 254   044411 2D HQ0147

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 073987

(End of Summary of Changes)